

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| U.S. DEPARTMENT OF<br>HOMELAND SECURITY<br>U.S. COAST GUARD<br>CG-4589 (Rev. 6-04)  |  | <b>RECEIPT OF APA MATERIAL</b>              |  | IDENTIFICATION NO.  |  |
| To: ("X" appropriate box)<br><input type="checkbox"/> Commanding Officer, Brooklyn (E/G-ICP)<br><input type="checkbox"/> Commanding Officer, Yard (SICP)<br><input type="checkbox"/> Commanding Officer, Elizabeth City, (AICP) |  |   |  | DATE  |  |
| REPORTING UNIT  |  | CATEGORY (EEE, ENE, OMR, etc)               |  | ACCOUNT (Check one)<br><input type="checkbox"/> OINV <input type="checkbox"/> OGA |  |
|   |  | ITEM NAME                                   |  |   |  |
| STOCKING UNIT (if other than reporting unit)  |  | STOCK NO.                                   |  | PART NO.  |  |
|   |  | MANUFACTURER OR MANUFACTURER'S CODE         |  | CONDITION CODE  |  |
| RECEIVED FROM   |  | DATE RECEIVED                               |  | DRAWING NO.   |  |
|   |  | QUANTITY                                    |  | UNIT OF ISSUE   |  |
|   |  | UNIT PRICE                                  |  | TOTAL PRICE   |  |
| AUTHORITY (Contract No., Reqn. No., Purchase Order, etc.)   |  | END USE (Vessel Type, Equipment Type, etc.) |  |   |  |
| DESCRIPTION   |  |   |  |   |  |
| REMARKS   |  |   |  |   |  |
| <b>REQUIRED DISTRIBUTION:</b><br><br>Unit File            1 Copy<br>District File        1 Copy   |  | <b>SIGNATURE</b>                            |  |   |  |

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| U.S. DEPARTMENT OF<br>HOMELAND SECURITY<br>U.S. COAST GUARD<br>CG-4589 (Rev. 6-04)  |  | <b>RECEIPT OF APA MATERIAL</b>              |  | IDENTIFICATION NO. <input type="checkbox"/>                                       |  |
| To: ("X" appropriate box)<br><input type="checkbox"/> Commanding Officer, Brooklyn (E/G-ICP)<br><input type="checkbox"/> Commanding Officer, Yard (SICP)<br><input type="checkbox"/> Commanding Officer, Elizabeth City, (AICP) |  |   |  | DATE  |  |
| REPORTING UNIT  |  | CATEGORY (EEE, ENE, OMR, etc)               |  | ACCOUNT (Check one)<br><input type="checkbox"/> OINV <input type="checkbox"/> OGA |  |
|   |  | ITEM NAME                                   |  |   |  |
| STOCKING UNIT (if other than reporting unit)  |  | STOCK NO.                                   |  | PART NO.  |  |
|   |  | MANUFACTURER OR MANUFACTURER'S CODE         |  | CONDITION CODE  |  |
| RECEIVED FROM   |  | DATE RECEIVED                               |  | DRAWING NO.   |  |
|   |  | QUANTITY                                    |  | UNIT OF ISSUE   |  |
|   |  | UNIT PRICE                                  |  | TOTAL PRICE   |  |
| AUTHORITY (Contract No., Reqn. No., Purchase Order, etc.)   |  | END USE (Vessel Type, Equipment Type, etc.) |  |   |  |
| DESCRIPTION   |  |   |  |   |  |
| REMARKS   |  |   |  |   |  |
| <b>REQUIRED DISTRIBUTION:</b><br><br>Unit File            1 Copy<br>District File        1 Copy   |  | <b>SIGNATURE</b>                            |  |   |  |